

EXHIBIT B – Part 1

Compensation by Project Category:
October 1, 2011 – December 31, 2011;

and

Monthly Fee Application for the Period from:
October 1, 2011 – October 31, 2011

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2011 - DECEMBER 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.8	\$ 2,056.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	13.0	9,519.00
0013	Business Operations	42.2	30,461.00
0014	Case Administration	47.7	11,206.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	199.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	27.0	19,965.00
0018	Fee Application, Applicant	26.0	10,311.00
0019	Creditor Inquiries	2.3	1,950.50
0020	Fee Application, Others	13.2	3,670.00
0037	Hearings	1.0	715.00
0040	Employment Applications - Others	2.9	2,073.50
0041	Relief from Stay Proceedings	0.5	357.50
	Total	178.8	\$92,483.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	December 21, 2011 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period October 1, 2011 through October 31, 2011, seeking compensation in the amount of \$55,335.00 and reimbursement for actual and necessary expenses in the amount of \$348.59.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 21, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 12/1/2011
Docket No: 28060

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: December 1, 2011
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	December 21, 2011 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND TWENTY-SEVENTH MONTHLY FEE APPLICATION OF
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	October 1, 2011 – October 31, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$55,335.00 (80%: \$44,268.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$348.59
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39
September 28, 2011 D.I. 27675	8/1/2011 – 8/31/2011	\$56,731.00	\$1,133.86 (Stroock)	\$45,384.80	\$1,133.86
October 28, 2011 D.I. 27847	9/1/2011 – 9/30/2011	\$68,727.00	\$1,025.63 (Stroock)	\$54,981.60	\$1,025.63

WR GRACE & CO
ATTACHMENT B
OCTOBER 1, 2011 - OCTOBER 31, 2011

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	1.8	\$ 995	\$ 1,791.00	41
Pasquale, Kenneth	3.3	895	2,953.50	20
Associates				
Krieger, Arlene G.	61.5	715	43,972.50	26
Paraprofessionals				
Braun, Danielle E.	0.2	290	58.00	1
Magzamen, Michael	0.5	320	160.00	9
Mohamed, David	32.0	200	6,400.00	21
Total	99.3		\$ 55,335.00	

EXHIBIT A

WR GRACE & CO
 COMPENSATION BY PROJECT CATEGORY
 OCTOBER 1, 2011 - OCTOBER 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.2	\$ 1,627.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	13.0	9,519.00
0013	Business Operations	21.2	15,446.00
0014	Case Administration	23.3	5,038.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	199.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	24.0	17,546.00
0018	Fee Application, Applicant	8.0	3,462.50
0019	Creditor Inquiries	0.9	733.50
0020	Fee Application, Others	6.2	1,549.00
0041	Relief from Stay Proceedings	0.3	214.50
	TOTAL	99.3	\$55,335.00

STROOCK

INVOICE

DATE	November 28, 2011
INVOICE NO.	549347
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Attend to Garlock's request for a status conference re: access to 2019 statements.	Krieger, A.	0.9
10/10/2011	Attend to Court's memorandum decision and orders denying Garlock's motions for access to 2019 statements, intervention and other relief.	Krieger, A.	0.9
10/10/2011	Review Garlock 2019 opinion.	Pasquale, K.	0.3
10/14/2011	Attend to Garlock's appeal of 10/12/11 order denying access.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 715	\$ 1,358.50
Pasquale, Kenneth	0.3	895	268.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,627.00	

TOTAL FOR THIS MATTER	\$ 1,627.00
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STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
10/18/2011	Attend to Debtors' motion to sell Vermiculite business.	Krieger, A.	1.0
10/19/2011	Attend to Debtors' motion and exhibits re: proposed sale of Vermiculite business.	Krieger, A.	5.4
10/19/2011	Review motion to sell Vermiculite business.	Kruger, L.	0.8
10/20/2011	Exchanged memoranda with Capstone re: sale motion (.3); attend to information request to Debtors' representatives (1.2).	Krieger, A.	1.5
10/21/2011	Attend to information request and outstanding questions re: Vermiculite business sale.	Krieger, A.	1.8
10/25/2011	Attend to Vermiculite sale pleadings.	Krieger, A.	0.1
10/27/2011	Memoranda with J. Dolan re: memorandum re: Vermiculite sale.	Krieger, A.	0.1
10/28/2011	Attend to Capstone's draft memorandum to the Committee re sale of Vermiculite business (1.0); t/c R. Higgins re: outstanding questions on the sale (.2); email and t/c Capstone re: Committee memorandum comments and outstanding questions (.6).	Krieger, A.	1.8
10/31/2011	Exchanged memoranda with Capstone, Debtors' counsel re: 11/1/11 call to address Vermiculite sale questions.	Krieger, A.	0.5

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.2	\$ 715	\$ 8,723.00
Kruger, Lewis	0.8	995	796.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,519.00	
TOTAL FOR THIS MATTER		\$ 9,519.00	

STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
10/20/2011	Attend to Debtors' motion re: merging entities and exchanged memoranda with Capstone re: same (1.8); t/c Capstone re: same (.5).	Krieger, A.	2.3
10/21/2011	T/c R. Higgins re: Vermiculite Sale Motion and Subsidiary Merger motion (1.3); review Merger Motion (.3).	Krieger, A.	1.6
10/22/2011	Review and analyze Merger Motion materials.	Krieger, A.	2.1
10/23/2011	Review and analyze Merger Motion materials and prepare memo re: same.	Krieger, A.	4.9
10/24/2011	Memorandum to LK, KP re: Merger Motion (1.2); o/cs LK, KP re: same (.7); conference call Capstone re: same (.8).	Krieger, A.	2.7
10/24/2011	Review debtors' merger motion and AK memo re: same; confer AK, LK re: same.	Pasquale, K.	1.6
10/25/2011	Attend to Merger Motion and further questions for R. Higgins.	Krieger, A.	1.1
10/26/2011	Multiple emails with Debtors' counsel, Capstone and Blackstone and t/c Capstone re: conference calls re: Merger Motion and Vermiculite Sale Motion (.4); conference call R. Higgins, Ben Jaffe, Capstone re: Merger Motion (.7); follow-up t/c Capstone re: same (.3).	Krieger, A.	1.4
10/27/2011	Memorandum to LK, KP re: 10/26/11 call with Grace's representatives regarding the Merger Motion (.4); memoranda with Debtors' counsel re: call to discuss the Merger Motion (.1).	Krieger, A.	0.5
10/28/2011	T/c R. Higgins re: proposed modifications of the Merger Motion (.7); memorandum with LK, KP re: Merger Motion modifications (.4).	Krieger, A.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/31/2011	Attend to case law re: pending motions.	Krieger, A.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	19.6	\$ 715	\$ 14,014.00
Pasquale, Kenneth	1.6	895	1,432.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,446.00
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TOTAL FOR THIS MATTER	\$ 15,446.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/03/2011	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
10/04/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
10/05/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
10/07/2011	Review and download recently filed pleadings and update team re: same.	Braun, D.	0.2
10/10/2011	Attend to Fee Auditor's revised meal and hotel expense recommendations.	Krieger, A.	0.1
10/10/2011	Obtain and circulate recently docketed pleadings in main case (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.9
10/11/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
10/12/2011	Obtain and circulate recently docketed pleadings in main case (.3); review case file documents (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2
10/13/2011	Attend to letter filed requesting creditors' list.	Krieger, A.	0.1
10/13/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
10/14/2011	Obtain and circulate recently docketed pleadings in main case (.4); research and obtain documents for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.1
10/17/2011	Obtain and circulate recently docketed pleadings in main case (.6); obtain documents for attorney review (.7); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/18/2011	Exchanged memoranda with R. Higgins re: motions filed and conference call to discuss same (.1); memorandum to Capstone re: same (.2).	Krieger, A.	0.3
10/18/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.7
10/19/2011	Obtain and circulate recently docketed pleadings in main case (.4); research and obtain selected case documents for Committee member (3.9); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	4.4
10/20/2011	Obtain and circulate recently docketed pleadings in main case (.4); obtain documents for attorney review re: plan documents (1.0).	Mohamed, D.	1.4
10/21/2011	Exchanged memoranda with DM re upcoming hearings.	Krieger, A.	0.2
10/21/2011	Obtain and circulate recently docketed pleadings in main case (.7); research and obtain documents for attorney review (1.3); review case file documents (.9); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	3.0
10/24/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
10/25/2011	Obtain and circulate recently docketed pleadings in main case (.7); obtain documents for attorney review (.5).	Mohamed, D.	1.2
10/26/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
10/27/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.8).	Mohamed, D.	1.4
10/28/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/31/2011	Obtain and circulate recently docketed pleadings in main case (.6); review case docket and obtain documents for attorney review (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Braun, Danielle E.	0.2	\$ 290	\$ 58.00
Krieger, Arlene G.	0.7	715	500.50
Mohamed, David	22.4	200	4,480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,038.50
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TOTAL FOR THIS MATTER	\$ 5,038.50
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Review memo to Committee re: Neutocrete settlement.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.2	\$ 995	\$ 199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 199.00
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TOTAL FOR THIS MATTER	\$ 199.00
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STROOCK

RE Committee, Creditors', Noteholders', or Equity Holders' 699843 0017			
DATE	DESCRIPTION	NAME	HOURS
10/01/2011	Prepare draft memorandum for the Committee re: Neutocrete Settlement.	Krieger, A.	1.4
10/04/2011	Neutocrete Settlement memorandum for the Committee.	Krieger, A.	1.2
10/04/2011	Review draft memo to Committee re: settlement (.2); email from debtors' counsel re: hearing (.1).	Pasquale, K.	0.3
10/14/2011	T/c Committee member re: requesting case materials, documentation and memoranda to LK, KP, M. Magzamen re: same (.8); memoranda with MM and DM and o/c DM re: same (.4); attend to certain materials (.4).	Krieger, A.	1.6
10/18/2011	O/cs D. Mohamed re: Committee member documents request (.6); attend to document request (.2); exchanged memoranda with Committee member re: request (.1); o/c L. Kruger and memorandum to Committee member emergence inquiry (.2).	Krieger, A.	1.1
10/18/2011	O/c with A. Krieger re: memo to Committee member re: emergence.	Kruger, L.	0.2
10/19/2011	Exchanges with Committee member re: information request and multiple o/cs DM re: same.	Krieger, A.	1.3
10/20/2011	O/c DM re: information request from Committee member.	Krieger, A.	0.4
10/24/2011	T/c Committee member re: Merger Motion and related materials.	Krieger, A.	0.2
10/24/2011	Review A. Krieger memo re: Grace merger of certain debtors and issues (.3); o/c with A. Krieger and K. Pasquale re: same and Committee position (.3).	Kruger, L.	0.6
10/25/2011	O/c LK re: Merger Motion (.3); memorandum to KP re: same (.2); prepare memorandum for	Krieger, A.	5.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	the Committee re: Merger Motion (4.6).		
10/26/2011	Attend to memorandum for the Committee re: Merger.	Krieger, A.	5.1
10/26/2011	Review and revise memo to Committee re: merger motion.	Pasquale, K.	0.3
10/27/2011	Attend to Capstone comments on draft Committee memorandum re Merger Motion (.2); attend to memorandum for the Committee re: Merger Motion (.7); prepared draft memorandum re: Debtors' OCP motion (.5).	Krieger, A.	1.4
10/28/2011	Follow-up memorandum to the Committee re: proposed modifications to the Merger Motion (1.6); t/c Committee member re: Merger Motion (.2); memorandum to the Committee re: motion to amend current OCP compensation order (.8).	Krieger, A.	2.6
10/28/2011	Review emails re: merger and other debtor motions.	Pasquale, K.	0.3
10/29/2011	Memorandum to the Committee re: respond to inquiry from Committee member on compensation for OCPs.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	22.3	\$ 715	\$ 15,944.50
Kruger, Lewis	0.8	995	796.00
Pasquale, Kenneth	0.9	895	805.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 17,546.00	
TOTAL FOR THIS MATTER		\$ 17,546.00	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/06/2011	Review and revise September fee detail.	Magzamen, M.	0.5
10/10/2011	Prepare draft of SSL's one hundred and twenty-sixth monthly fee application for attorney review.	Mohamed, D.	1.2
10/18/2011	Attend to September 2011 fee statement.	Krieger, A.	0.4
10/20/2011	Review and revise draft of SSL's one hundred and twenty-sixth monthly fee application for attorney review.	Mohamed, D.	0.8
10/25/2011	Attend to September 2011 fee statement.	Krieger, A.	0.3
10/28/2011	Finalize SSL's one hundred and twenty-sixth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0
10/31/2011	Prepare quarterly fee application for the period July 1, 2011 to September 30, 2011.	Krieger, A.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.5	\$ 715	\$ 2,502.50
Magzamen, Michael	0.5	320	160.00
Mohamed, David	4.0	200	800.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,462.50	

TOTAL FOR THIS MATTER	\$ 3,462.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
10/07/2011	Telephone conferences bank debt holder re: confirmation status.	Pasquale, K.	0.3
10/21/2011	Telephone conference bank holder re: confirmation status.	Pasquale, K.	0.2
10/25/2011	T/c creditor re: case status.	Krieger, A.	0.2
10/26/2011	T/c trade creditor re: case status.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 715	\$ 286.00
Pasquale, Kenneth	0.5	895	447.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 733.50
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TOTAL FOR THIS MATTER	\$ 733.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/12/2011	Attend to fee auditor's statements, fee applications, certifications, notices regarding other professionals.	Krieger, A.	0.3
10/13/2011	Finalize Capstone's thirtieth quarterly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
10/18/2011	Attend to fee applications of other professionals (.1); exchange emails with Capstone re: OCP motion (.1).	Krieger, A.	0.2
10/18/2011	Finalize Capstone's ninetieth and ninety-first monthly fee applications for filing (1.4); prepare notices and CoS re: same and forward to local counsel for filing (1.2); prepare and effectuate service re: fee applications (.9).	Mohamed, D.	3.5
10/25/2011	Attend to other professionals' fee applications.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 715	\$ 429.00
Mohamed, David	5.6	200	1,120.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,549.00	
TOTAL FOR THIS MATTER		\$ 1,549.00	

STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 135.78
Long Distance Telephone		18.63
O/S Information Services		146.16
In House Messenger Service		15.02
Westlaw		33.00
TOTAL DISBURSEMENTS/CHARGES		\$ 348.59
TOTAL FOR THIS MATTER		\$ 348.59

STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Memoranda with J. Baer re: Intrawest Motion for stay relief and Debtors' position thereon.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 214.50
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TOTAL FOR THIS MATTER	\$ 214.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 55,335.00
TOTAL DISBURSEMENTS/CHARGES	\$ 348.59
TOTAL BILL	\$ 55,683.59

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
OCTOBER 1, 2011 - OCTOBER 31, 2011

	Hours	Rate	Amount
Partners			
Kruger, Lewis	1.8	\$ 995	\$ 1,791.00
Pasquale, Kenneth	3.3	895	2,953.50
Associates			
Krieger, Arlene G.	61.5	715	43,972.50
Paraprofessionals			
Braun, Danielle E.	0.2	290	58.00
Magzamen, Michael	0.5	320	160.00
Mohamed, David	32.0	200	6,400.00
Total	99.3		\$ 55,335.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2011 - OCTOBER 31, 2011

Outside Messenger Service	\$ 135.78
Long Distance Telephone	18.63
O/S Information Services	146.16
In House Messenger Service	15.02
Westlaw	33.00
TOTAL	\$ 348.59

STROOCK

DISBURSEMENT REGISTER

SERVICE AND EXPENSE REMITTANCE SUMMARY

DATE	November 28, 2011
INVOICE NO.	549347
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098
RE	699843 W R Grace & Co

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dawn Mara Wilmington, VA on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Bobbi Ruthlander Esq Dallas, TX on 9/23/11	10.94
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Siegal Columbia, MD on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dave Klauder Wilmington, DE on 9/23/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Bobbi Ruthlander Esq Dallas, TX on 9/28/11	10.94
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to Dawn Marra Wilmington DE on 9/28/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Klauder Esq Wilmington DE on 9/28/11	7.72
10/05/2011	VENDOR: UPS; INVOICE#: 10X827401; DATE: 10/1/2011 David Mohamed to David Siegal Columbia, MD on 9/28/11	7.72
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Dave Klauder, Esq. Wilmington DE on 10/13	7.65

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PAGE: 2		
DATE	DESCRIPTION	AMOUNT
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Bobbi Ruhlander Dallas TX on 10/13	10.84
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to Dawn S. Marra Wilmington DE on 10/13	7.65
10/15/2011	VENDOR: UPS; INVOICE#: 10X827421; DATE: 10/15/2011 David Mohamed to David B. Siegal Columbia MD on 10/13	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 10/18	10.84
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to David B. Siegal Columbia MD on 10/18	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Dawn S. Marra Wilmington DE on 10/18	7.65
10/22/2011	VENDOR: UPS; INVOICE#: 10X827431; DATE: 10/22/2011 David Mohamed to Dave Klauder, Esq. Wilmington DE on 10/18	7.65
Outside Messenger Service Total		135.78
Long Distance Telephone		
10/07/2011	EXTN.795562, TEL.2015877123, S.T.11:26, DUR.00:12:00	3.34
10/24/2011	EXTN.795544, TEL.2015877144, S.T.11:36, DUR.00:43:51	12.23
10/25/2011	EXTN.795544, TEL.2015877144, S.T.15:51, DUR.00:01:41	0.56
10/26/2011	EXTN.795544, TEL.2012666988, S.T.16:49, DUR.00:08:11	2.50
Long Distance Telephone Total		18.63
O/S Information Services		
10/31/2011	Pacer Search Service on 7/1/2011	146.16
O/S Information Services Total		146.16
In House Messenger Service		
10/26/2011	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/21/2011 Bike Standard from GABRIEL to ARLENE KRIEGER,	15.02

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DATE	DESCRIPTION	AMOUNT
	NYC	
	In House Messenger Service Total	15.02
Westlaw		
10/31/2011	Duration 0; by Krieger, Arlene G.	33.00
	Westlaw Total	33.00

 MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 135.78
Long Distance Telephone	18.63
O/S Information Services	146.16
In House Messenger Service	15.02
Westlaw	33.00

TOTAL DISBURSEMENTS/CHARGES	\$ 348.59
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